

GRIGOLET COMPANY
 CLAIM # 10128, VENDOR # RD005199070
 DEBTOR- DELPHI AUTOMOTIVE SYSTEMS, LLC
 CASE # 05-44640

INVOICE #	ASN #	INVOICE AMOUNT PER CLAIM	QTY PER INVOICE	QTY PER PACK LIST	QTY PER DELPHI RECADV	DIFFER.	DELPHI'S ADJ TO CLAIM
105893	GA00007182	13377.00	17836	17836	17836	0	0.75
105892	GA00007187	16731.00	30420	30420	30420	0	13119.15
105920	GA00007188	13384.80	24336	24336	24336	0	1404.15
105963	GA00007382	2230.80	4056	4056	4056	0	936.10
105969	GA00007398	1115.40	2028	2028	2028	0	0.55
106022	GA00007473	2788.50	5070	5070	5070	0	2.20
106029	GA00007506	2230.80	4056	4056	4056	0	467.50
106057	GA00007553	8923.20	16224	16224	16224	0	550.00
106092	GA00007558	2788.50	5070	5070	5070	0	0.00
106101	GA00007560	2788.50	5070	5070	5070	0	471.90
106111	GA00007561	3346.20	6084	6084	NOT REC'D	1014	557.70 @
TOTALS		69704.70	120250	120250	114166	1014	17510.00

@ BAX GLOBAL SIGNED FOR AND PICKED UP 6 BOXES EQUAL TO 6084 PIECES.
 TRACKING # 655824584 SHOWS 5 BOXES DELIVERED EQUAL TO 5070 PIECES

UNSUPPORTED ADJUSTMENT TO CLAIM

ADJUSTMENT OF GA ASN'S BY DELPHI	17510.00
LESS POTENTIAL NON RECEIVED PIECES FROM GA00007561	-557.70
TOTAL	<u>16952.30</u>

THE GRIGOLEIT COMPANY

P.O. Box 831 Decatur, Illinois 62525
 217/429-5411

INVOICE NO.	PAGE
105893	1

D
 A
 T
 E
7/27/05

S DELPHI DELCO ELECTRONICS
O ONE CORPORATE CENTER
D KOKOMO, IN 46904
T O

S DELPHI D DELNOSA
H PLANT 1-4
P 702 JOAQUIN CAVAZOS ROAD
T LOS INDIOS, TX 78567
O

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO	TERMS	
					NET	FOB DECATUR
1- 131500	CENTRAL TRANSPORT	C018448	43	550069088	•750	13,377.00
PREVIOUS INVOICE 105870						
470901	KNOB ASSY/DELPHI	PC	17,836			
	DELRA KAAG		17,836	TOTAL QUANTITY		
	PART 28014594					
	REV A					
	SUPPLIER: GRIGOLEIT CO.					
	INVOICE # NOT AVAILABLE					
	AT SHIP TIME					
	P/L 41799 B/L 5215					
	ASN #GA00007182					
351.0					13,377.00	13,377.00

PACKING LIST NO 41799

1G PART NO 470901

DELRA 18448

GRIGOLEIT COMPANY
 2000 N. WOODFORD STREET
 DECATUR, ILLINOIS 62526
 PHONE: 217-429-5411

DATE

7-27-05

ASN # GA00007182

GRIGOLEIT PART NUMBER 470901
 CUSTOMER CODE DELRA
 ORDER NUMBER 018448

P/L NO 41799

B/L NO 5215

SOLD TO
 DELPHI DELCO ELECTRONICS
 ONE CORPORATE CENTER
 KOKOMO, IN 46904

SHIP TO
 DELPHI D DELNOSA PLNT 1-4
 702 JOAQUIN CAVAZOS ROAD
 LOS INDIOS, TX 78567

ASSIGNED SUPPLIER CODE

SITE CODE 036008A
 DUNS 00-519-9070
 PO 550069088
 TID=CDIM &MOVREC DA
 SHIP VIA
 CENTRAL TRANSPORT

CUSTOMER ORDER NUMBER

550069088 KNOB

CUSTOMER PART INFORMATION

DELRA KAAG
PART 28014594

REV A

SUPPLIER: GRIGOLEIT CO.
 INVOICE # NOT AVAILABLE
 AT SHIP TIME

QUANTITY SHIPPED

17,836

PALLET BARCODE LABEL S/N

650056158

CASE INFORMATION

NO/NOS PIECES POUNDS

PACKING LIST TOTALS

CASES PIECES POUNDS

13 17,836 351

TOTALS

13 17,836 351

THESE GOODS WERE THOROUGHLY INSPECTED BEFORE LEAVING OUR PLANT AND
 ARE CERTIFIED TO BE MANUFACTURED OF MATERIAL AND IN A FORM TO COMPLY
 WITH THE ABOVE CUSTOMER PART NUMBER AS PER THE ABOVE GRIGOLEIT PART
 NUMBER DRAWING. GOODS RETURNED FOR CREDIT WITHOUT OUR PERMISSION
 WILL NOT BE ACCEPTED. NO CLAIMS CONSIDERED UNLESS MADE WITHIN 30
 DAYS AFTER RECEIPT OF GOODS.

470901

DELRA

18448

SID#
(2S)

GA00007182

Received: 08/03/2005 11:43 am
RECEIVING ADVICE MESSAGE (RECADV)

BEGINNING OF MESSAGE:

DOCUMENT NAME CODE Goods receipt
DOCUMENT/MESSAGE NUMBER 0184438080
MESSAGE FUNCTION CODE Original

DATE/TIME/PERIOD:

DATE/TIME/PERIOD FUNCTION CODE Document/message date/time
QUALIFIE
DATE/TIME/PERIOD VALUE 20050803
DATE/TIME/PERIOD FORMAT CODE CCYYMMDD

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER SID (Shipper's identifying number for
sh
REFERENCE IDENTIFIER GA00007182

DATE/TIME/PERIOD:

DATE/TIME/PERIOD FUNCTION CODE Manifest/ship notice date
QUALIFIE
DATE/TIME/PERIOD VALUE 20050727
DATE/TIME/PERIOD FORMAT CODE CCYYMMDD

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER Bill of lading number
REFERENCE IDENTIFIER 5215

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER Customer reference number
REFERENCE IDENTIFIER 0184438080

DOCUMENT/MESSAGE DETAILS:

DOCUMENT NAME CODE Goods receipt

NAME AND ADDRESS:

PARTY FUNCTION CODE QUALIFIER Supplier
PARTY IDENTIFIER 0001007941
CODE LIST RESPONSIBLE AGENCY CODE Assigned by buyer or buyer's agent

NAME AND ADDRESS:

PARTY FUNCTION CODE QUALIFIER
PARTY IDENTIFIER
CODE LIST RESPONSIBLE AGENCY CODE

Ship to

DA24

Assigned by buyer or buyer's agent

CONSIGNMENT PACKING SEQUENCE:

HIERARCHICAL STRUCTURE LEVEL 1
IDENTIFIER
PACKAGING LEVEL, CODED

1

No packaging hierarchy

LINE ITEM:

ITEM NUMBER 28014594
ITEM TYPE IDENTIFICATION CODE Buyer's item number

QUANTITY:

QUANTITY TYPE CODE QUALIFIER Despatch quantity
QUANTITY 17836

QUANTITY:

QUANTITY TYPE CODE QUALIFIER Received quantity
QUANTITY 17836

Received: 08/03/2005 11:43 am
RECEIVING ADVICE MESSAGE (RECADV)

QUANTITY VARIANCES:

QUANTITY DIFFERENCE	0
QUANTITY TYPE CODE QUALIFIER	Short shipped

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	Order number (purchase)
REFERENCE IDENTIFIER	0550069088

END OF DOCUMENT

THE GRIGOLEIT COMPANY

P.O. Box 831 - Decatur, Illinois 62525
217/429-5411

DELPHI DELCO ELECTRONICS
ONE CORPORATE CENTER
KOKOMO, IN 46904

S	DELPHI D DELNOSA
H	PLANT 1-4
P	702 JOAQUIN CAVAZOS ROAD
I	LOS INDIOS, TX 78567
T	O

S DELPHI D DELNOSA
H PLANT 1-4
P 702 JOAQUIN CAVAZOS ROAD
T LOS INDIOS, TX 78567

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
1- 131500	CENTRAL TRANSPORT	C018319	43	550070762	NET 30 FOR DECATUR
471601 471601	PREVIOUS INVOICE 105868 KNOB-OUTER ASSEMBLY KNOB-OUTER ASSEMBLY DELRA KRAM PART 28008325 REV A SUPPLIER: GRIGOLEIT CO. INVOICE # NOT AVAILABLE AT SHIP TIME	PC PC	30,125 295		•550 •550
			30,420	TOTAL QUANTITY	16,568.75 162.25
420.0	P/L 41004 B/L 5214 ASN #GA00007187	16,731.00			16,731.00

108892 ~~PAGE 4~~ **PACKING LIST NO 41804****GRIG PART NO 471601****DELRA 18319**

THE GRIGOLEIT COMPANY
 2000 N. WOODFORD STREET
 DECATUR, ILLINOIS 62526
 PHONE: 217-429-5411

GRIGOLEIT PART NUMBER 471601
 CUSTOMER CODE DELRA
 ORDER NUMBER 018319

DATE 7-24-05

ASN # GA00007187

P/L NO 41804

B/L NO 5214

SOLD TO
 DELPHI DELCO ELECTRONICS
 ONE CORPORATE CENTER
 KOKOMO, IN 46904

SHIP TO
 DELPHI D DELNOSA
 PLANT 1-4
 702 JOAQUIN CAVAZOS ROAD
 LOS INDIOS, TX 78567
 SITE CODE 03600BA
 DUNS 00-519-9070
 PO 550070762
 TID=COIM &MOVREC DA
 SHIP VIA
 CENTRAL TRANSPORT

ASSIGNED SUPPLIER CODE

QUANTITY SHIPPED

30,420

CUSTOMER ORDER NUMBER

PALLET BARCODE LABEL S/N

550070762 KNOBGS 50056098

CUSTOMER PART INFORMATION

PACKING LIST TOTALS

DELRA KRAM
PART 28008325

CASES PIECES POUNDS

REV A

30 30,420 420SUPPLIER: GRIGOLEIT CO.
 INVOICE # NOT AVAILABLE
 AT SHIP TIME

CASES PIECES POUNDS

CASE INFORMATION

30 30,420 420

NO/NOS PIECES POUNDS

CASES PIECES POUNDS

1-30 OF 30 - 1014 1430 30,420 420

TOTALS

30 30,420 420

THESE GOODS WERE THOROUGHLY INSPECTED BEFORE LEAVING OUR PLANT AND
 ARE CERTIFIED TO BE MANUFACTURED OF MATERIAL AND IN A FORM TO COMPLY
 WITH THE ABOVE CUSTOMER PART NUMBER AS PER THE ABOVE GRIGOLEIT PART
 NUMBER DRAWING. GOODS RETURNED FOR CREDIT WITHOUT OUR PERMISSION
 WILL NOT BE ACCEPTED. NO CLAIMS CONSIDERED UNLESS MADE
 DAYS AFTER RECEIPT OF GOODS.

SID#
(2S)

GA00007187

471601

DELRA

18319

Received: 08/01/2005 08:00 pm
RECEIVING ADVICE MESSAGE (RECADV)

BEGINNING OF MESSAGE:

DOCUMENT NAME CODE Goods receipt
DOCUMENT/MESSAGE NUMBER 0184431391
MESSAGE FUNCTION CODE Original

DATE/TIME/PERIOD:

DATE/TIME/PERIOD FUNCTION CODE Document/message date/time
QUALIFIE
DATE/TIME/PERIOD VALUE 20050801
DATE/TIME/PERIOD FORMAT CODE CCYYMMDD

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER SID (Shipper's identifying number for
sh
REFERENCE IDENTIFIER GA00007187

DATE/TIME/PERIOD:

DATE/TIME/PERIOD FUNCTION CODE Manifest/ship notice date
QUALIFIE
DATE/TIME/PERIOD VALUE 20050726
DATE/TIME/PERIOD FORMAT CODE CCYYMMDD

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER Bill of lading number
REFERENCE IDENTIFIER 5214

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER Customer reference number
REFERENCE IDENTIFIER 0184431391

DOCUMENT/MESSAGE DETAILS:

DOCUMENT NAME CODE Goods receipt

NAME AND ADDRESS:

PARTY FUNCTION CODE QUALIFIER Supplier
PARTY IDENTIFIER 0001007941
CODE LIST RESPONSIBLE AGENCY CODE Assigned by buyer or buyer's agent

NAME AND ADDRESS:

PARTY FUNCTION CODE QUALIFIER Ship to
PARTY IDENTIFIER DA26
CODE LIST RESPONSIBLE AGENCY CODE Assigned by buyer or buyer's agent

CONSIGNMENT PACKING SEQUENCE:

HIERARCHICAL STRUCTURE LEVEL 1
IDENTIFIER
PACKAGING LEVEL, CODED No packaging hierarchy

LINE ITEM:

ITEM NUMBER 28008325
ITEM TYPE IDENTIFICATION CODE Buyer's item number

QUANTITY:

QUANTITY TYPE CODE QUALIFIER Despatch quantity
QUANTITY 30420

QUANTITY:

QUANTITY TYPE CODE QUALIFIER Received quantity
QUANTITY 30420

Received: 08/01/2005 08:00 pm
RECEIVING ADVICE MESSAGE (RECADV)

QUANTITY VARIANCES:

QUANTITY DIFFERENCE	0
QUANTITY TYPE CODE QUALIFIER	Short shipped

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	Order number (purchase)
REFERENCE IDENTIFIER	0550070762

END OF DOCUMENT

THE GRIGOLEIT COMPANY

P.O. Box 831 Decatur, Illinois 62525
 217/429-5411

ORIGINAL INVOICE

S	DELPHI DELCO ELECTRONICS
O	L ONE CORPORATE CENTER
L	D KOKOMO, IN 46904
T	T O

S	DELPHI D DELNOSA
H	PLANT 1-4
I	P 702 JOAQUIN CAVAZOS ROAD
D	T LOS INDIOS, TX 78567
O	O

BILL OF LADING NO.
8/02/05

CUST. CONE	SHIP VIA	REF. NO.	SLS. NO.	CUST ORDER NO	TERMS
1- 131500	CENTRAL TRANSPORT	C018319	43	550070762	NET 30 FOB DECATUR
PREVIOUS INVOICE 105892					
471601	KNOB-OUTER ASSEMBLY	PC	23,855		•550
471601	KNOB-OUTER ASSEMBLY	PC	481		•550
	DELRA KRAG				
	PART 28008325				
	REV A				
	SUPPLIER: GRIGOLEIT CO.				
	INVOICE # NOT AVAILABLE				
	AT SHIP TIME				
	P/L 41805 B/L 5220				
	ASN #GAD00007188				
336.0 13,384.80					
336.0 13,384.80					

105910 P11 of 47

PACKING LIST NO 41805

GRIG PART NO 471601

DELRA 18319

THE GRIGOLEIT COMPANY

2000 N. WOODFORD STREET
DECATUR, ILLINOIS 62526
PHONE: 217-429-5411DATE 8-2-05

ASN # GA00007188

P/L NO 41805

B/L NO 5220SOLD TO
DELPHI DELCO ELECTRONICS
ONE CORPORATE CENTER
KOKOMO, IN 46904SHIP TO
DELPHI D DELNOSA
PLANT 1-4
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS, TX 78567
SITE CODE 036008A
DUNS 00-519-9070
PO 550070762
TID=COIM &MOVREC DA
SHIP VIA
CENTRAL TRANSPORT

ASSIGNED SUPPLIER CODE

QUANTITY SHIPPED

24,336

CUSTOMER ORDER NUMBER

550070762 KNOB

CUSTOMER PART INFORMATION

DELRA KRAG
PART 28008325

REV A

SUPPLIER: GRIGOLEIT CO.
INVOICE # NOT AVAILABLE
AT SHIP TIME

PALLET BARCODE LABEL S/N

650056400

CASE INFORMATION

NO/NOS PIECES POUNDS

1-24 of 24 1014 14

PACKING LIST TOTALS

CASES PIECES POUNDS

24 24,336 336

TOTALS

24 24,336 336

THESE GOODS WERE THOROUGHLY INSPECTED BEFORE LEAVING OUR PLANT AND ARE CERTIFIED TO BE MANUFACTURED OF MATERIAL AND IN A FORM TO COMPLY WITH THE ABOVE CUSTOMER PART NUMBER AS PER THE ABOVE GRIGOLEIT PART NUMBER DRAWING. GOODS RETURNED FOR CREDIT WITHOUT OUR PERMISSION WILL NOT BE ACCEPTED. NO CLAIMS CONSIDERED UNLESS MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS.

471601

DELRA

18319

SID#
(2S)

GA00007188

Received: 08/09/2005 02:00 pm
 RECEIVING ADVICE MESSAGE (RECADV)

BEGINNING OF MESSAGE:

DOCUMENT NAME CODE	Goods receipt
DOCUMENT/MESSAGE NUMBER	0184468278
MESSAGE FUNCTION CODE	Original

DATE/TIME/PERIOD:

DATE/TIME/PERIOD FUNCTION CODE	Document/message date/time
QUALIFIE	
DATE/TIME/PERIOD VALUE	20050809
DATE/TIME/PERIOD FORMAT CODE	CCYYMMDD

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	SID (Shipper's identifying number for sh
REFERENCE IDENTIFIER	GA00007188

DATE/TIME/PERIOD:

DATE/TIME/PERIOD FUNCTION CODE	Manifest/ship notice date
QUALIFIE	
DATE/TIME/PERIOD VALUE	20050802
DATE/TIME/PERIOD FORMAT CODE	CCYYMMDD

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	Bill of lading number
REFERENCE IDENTIFIER	5220

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	Customer reference number
REFERENCE IDENTIFIER	0184468278

DOCUMENT/MESSAGE DETAILS:

DOCUMENT NAME CODE	Goods receipt
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NAME AND ADDRESS:

PARTY FUNCTION CODE QUALIFIER	Supplier
PARTY IDENTIFIER	0001007941
CODE LIST RESPONSIBLE AGENCY CODE	Assigned by buyer or buyer's agent

NAME AND ADDRESS:

PARTY FUNCTION CODE QUALIFIER	Ship to
PARTY IDENTIFIER	DA26
CODE LIST RESPONSIBLE AGENCY CODE	Assigned by buyer or buyer's agent

CONSIGNMENT PACKING SEQUENCE:

HIERARCHICAL STRUCTURE LEVEL	1
IDENTIFIER	
PACKAGING LEVEL, CODED	No packaging hierarchy

LINE ITEM:

ITEM NUMBER	28008325
ITEM TYPE IDENTIFICATION CODE	Buyer's item number

QUANTITY:

QUANTITY TYPE CODE QUALIFIER	Despatch quantity
QUANTITY	24336

QUANTITY:

QUANTITY TYPE CODE QUALIFIER	Received quantity
QUANTITY	24336

Received: 08/09/2005 02:00 pm
RECEIVING ADVICE MESSAGE (RECADV)

QUANTITY VARIANCES:

QUANTITY DIFFERENCE	0
QUANTITY TYPE CODE QUALIFIER	Short shipped

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	Order number (purchase)
REFERENCE IDENTIFIER	0550070762

END OF DOCUMENT

THE GRIGOLEIT COMPANY

P.O. Box 831 — Decatur, Illinois 62525
217/429-5411

S DELPHI
S O ELECTRONICS & SAFETY
S D P.O. BOX 9005
S T KOKOMO IN 46904-9005

S DELPHI D DELNOSA
H PLANT 1-4
P 702 JOAQUIN CAVAZOS ROAD
T LOS INDIOS, TX 78567

BILL OF
LADING NO.

三

SHIVĀ

CLIST CODE

NET 30 FOB DECATUR

TRANSPORT

13

471601

PREVIOUS INVOICE 105961
KNOB-EDITER ASSEMBLY

20230-80

TOTAL QUANTITY

104

06/18/07 E
Pg 14 of 47

06/18/07 Entered 06/18/07 16:32:53 Exhibit C

Pg 14 of 47

22330-80

2,230.80

560

GRIG PART NO 471601 P045 of 47 DELRA 18319

THE GRIGOLEIT COMPANY
 2000 N. WOODFORD STREET
 DECATUR, ILLINOIS 62526
 PHONE: 217-429-5411

DATE 8-17-05
 ASN # GA00007389

GRIGOLEIT PART NUMBER 471601
 CUSTOMER CODE DELRA
 ORDER NUMBER 018319

P/L NO 41894
 B/L NO 5235

SOLD TO
 DELPHI
 ELECTRONICS & SAFETY
 P. O. BOX 9005
 KOKOMO IN 46904-9005

SHIP TO
 DELPHI D DELNOSA
 PLANT 1-4
 702 JOAQUIN CAVAZOS ROAD
 LOS INDIOS, TX 78567
 SITE CODE 036008A
 DUNS 00-519-9070
 PO 550070762
 TID=COIM &MOVREC DA
 SHIP VIA
 CENTRAL TRANSPORT

ASSIGNED SUPPLIER CODE
 CUSTOMER ORDER NUMBER
550070762 KNOB

QUANTITY SHIPPED

4056
 PALLET BARCODE LABEL S/N

GS0057011

CASE INFORMATION
 NO/NOS PIECES POUNDS
L4DF4 1014 14

PACKING LIST TOTALS
 CASES PIECES POUNDS
4 4056 56

TOTALS
4 4056 56

THESE GOODS WERE THOROUGHLY INSPECTED BEFORE LEAVING OUR PLANT AND
 ARE CERTIFIED TO BE MANUFACTURED OF MATERIAL AND IN A FORM TO COMPLY
 WITH THE ABOVE CUSTOMER PART NUMBER AS PER THE ABOVE GRIGOLEIT PART
 NUMBER DRAWING. GOODS RETURNED FOR CREDIT WITHOUT OUR PERMISSION
 WILL NOT BE ACCEPTED. NO CLAIMS CONSIDERED UNLESS MADE WITHIN 10
 DAYS AFTER RECEIPT OF GOODS.



SID#
 (2S)

GA00007382

471601
 DELRA
 18319

Received: 08/23/2005 08:00 pm
RECEIVING ADVICE MESSAGE (RECADV)

BEGINNING OF MESSAGE:

DOCUMENT NAME CODE Goods receipt
DOCUMENT/MESSAGE NUMBER 0184552745
MESSAGE FUNCTION CODE Original

DATE/TIME/PERIOD:

DATE/TIME/PERIOD FUNCTION CODE Document/message date/time
QUALIFIE
DATE/TIME/PERIOD VALUE 20050823
DATE/TIME/PERIOD FORMAT CODE CCYYMMDD

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER SID (Shipper's identifying number for sh
REFERENCE IDENTIFIER GA00007382

DATE/TIME/PERIOD:

DATE/TIME/PERIOD FUNCTION CODE Manifest/ship notice date
QUALIFIE
DATE/TIME/PERIOD VALUE 20050817
DATE/TIME/PERIOD FORMAT CODE CCYYMMDD

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER Bill of lading number
REFERENCE IDENTIFIER 5235

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER Customer reference number
REFERENCE IDENTIFIER 0184552745

DOCUMENT/MESSAGE DETAILS:

DOCUMENT NAME CODE Goods receipt

NAME AND ADDRESS:

PARTY FUNCTION CODE QUALIFIER Supplier
PARTY IDENTIFIER 0001007941
CODE LIST RESPONSIBLE AGENCY CODE Assigned by buyer or buyer's agent

NAME AND ADDRESS:

PARTY FUNCTION CODE QUALIFIER Ship to
PARTY IDENTIFIER DA26
CODE LIST RESPONSIBLE AGENCY CODE Assigned by buyer or buyer's agent

CONSIGNMENT PACKING SEQUENCE:

HIERARCHICAL STRUCTURE LEVEL 1
IDENTIFIER
PACKAGING LEVEL, CODED No packaging hierarchy

LINE ITEM:

ITEM NUMBER 28008325
ITEM TYPE IDENTIFICATION CODE Buyer's item number

QUANTITY:

QUANTITY TYPE CODE QUALIFIER Despatch quantity
QUANTITY 4056

QUANTITY:

QUANTITY TYPE CODE QUALIFIER Received quantity
QUANTITY 4056

Received: 08/23/2005 08:00 pm
RECEIVING ADVICE MESSAGE (RECADV)

QUANTITY VARIANCES:

QUANTITY DIFFERENCE	0
QUANTITY TYPE CODE QUALIFIER	Short shipped

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	Order number (purchase)
REFERENCE IDENTIFIER	0550070762

END OF DOCUMENT

THE GRIGOLEIT COMPANY

P.O. Box 831 ... Decatur, Illinois 62525
217/429-5411

ORIGINAL INVOICE

**S DELPHI
S O ELECTRONICS & SAFETY
D P.O. BOX 9005
T KOKOMO IN 46904-9005**

S DELPHI D DELNOSA	BILL OF LADING NO.
H PLANT 1-4	
P 702 JOAQUIN CAVAZOS ROAD	
T LOS INDIOS, TX 78567	O

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO	TERMS
1- 131500	BAX GLOBAL 2ND DAY	CO18319	43	550070762	NET 30 FOB DECATUR
471601	PREVIOUS INVOICE 105963 KNOB-OUTER ASSEMBLY DELRA KRAM PART 28008325 REV A SUPPLIER: GRIGOLEIT CO. INVOICE # NOT AVAILABLE AT SHIP TIME	PC	2,028	•550	1,115•40
	P/L 41906	PC	2,028	TOTAL QUANTITY	
	ASN #GA00007398				
28•0					1,115•40

GRIG PART NO 471601

DELRA 18319

THE GRIGOLEIT COMPANY
 2000 N. WOODFORD STREET
 DECATUR, ILLINOIS 62526
 PHONE: 217-429-5411

DATE 8-19-05

ASN # GA00007398

GRIGOLEIT PART NUMBER 471601
 CUSTOMER CODE DELRA
 ORDER NUMBER 018319

P/L NO 41906

B/L NO 622-999-101

SOLD TO
 DELPHI
 ELECTRONICS & SAFETY
 P. O. BOX 9005
 KOKOMO IN 46904-9005

ASSIGNED SUPPLIER CODE

CUSTOMER ORDER NUMBER

550070762 KNOB

CUSTOMER PART INFORMATION
 DELRA KRAG
 PART 28008325

REV A

SUPPLIER: GRIGOLEIT CO.
 INVOICE # NOT AVAILABLE
 AT SHIP TIME

SHIP TO
 DELPHI D DELNOSA
 PLANT 1-4
 702 JOAQUIN CAVAZOS ROAD
 LOS INDIOS, TX 78567
 SITE CODE 036008A
 DUNS 00-519-9070
 PO 550070762
 TID=COIM &MOVREC DA
 SHIP VIA

GENTRAL TRANSPORT BAX GLOBAL
2nd DAY

QUANTITY SHIPPED

2028

PALLET BARCODE LABEL S/N

G-50057013

CASE INFORMATION

NO/NOS PIECES POUNDS

1-2 OF 2 1014 14

PACKING LIST TOTALS

CASES PIECES POUNDS

2 2028 28

TOTALS

2 2028 28

THESE GOODS WERE THOROUGHLY INSPECTED BEFORE LEAVING OUR PLANT AND
 ARE CERTIFIED TO BE MANUFACTURED OF MATERIAL AND IN A FORM TO COMPLY
 WITH THE ABOVE CUSTOMER PART NUMBER AS PER THE ABOVE GRIGOLEIT PART
 NUMBER DRAWING. GOODS RETURNED FOR CREDIT WITHOUT OUR PERMISSION
 WILL NOT BE ACCEPTED. NO CLAIMS CONSIDERED UNLESS MADE WITHIN 10
 DAYS AFTER RECEIPT OF GOODS.

SID#
(28)

GA00007398

471601

DELRA

18319

Received: 08/22/2005 08:00 pm
RECEIVING ADVICE MESSAGE (RECADV)

BEGINNING OF MESSAGE:

DOCUMENT NAME CODE Goods receipt
DOCUMENT/MESSAGE NUMBER 0184568517
MESSAGE FUNCTION CODE Original

DATE/TIME/PERIOD:

DATE/TIME/PERIOD FUNCTION CODE Document/message date/time
QUALIFIE
DATE/TIME/PERIOD VALUE 20050822
DATE/TIME/PERIOD FORMAT CODE CCYYMMDD

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER SID (Shipper's identifying number for
REFERENCE IDENTIFIER sh
GA00007398

DATE/TIME/PERIOD:

DATE/TIME/PERIOD FUNCTION CODE Manifest/ship notice date
QUALIFIE
DATE/TIME/PERIOD VALUE 20050819
DATE/TIME/PERIOD FORMAT CODE CCYYMMDD

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER Bill of lading number
REFERENCE IDENTIFIER 41906

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER Customer reference number
REFERENCE IDENTIFIER 0184568517

DOCUMENT/MESSAGE DETAILS:

DOCUMENT NAME CODE Goods receipt

NAME AND ADDRESS:

PARTY FUNCTION CODE QUALIFIER Supplier
PARTY IDENTIFIER 0001007941
CODE LIST RESPONSIBLE AGENCY CODE Assigned by buyer or buyer's agent

NAME AND ADDRESS:

PARTY FUNCTION CODE QUALIFIER Ship to
PARTY IDENTIFIER DA26
CODE LIST RESPONSIBLE AGENCY CODE Assigned by buyer or buyer's agent

CONSIGNMENT PACKING SEQUENCE:

HIERARCHICAL STRUCTURE LEVEL 1
IDENTIFIER
PACKAGING LEVEL, CODED No packaging hierarchy

LINE ITEM:

ITEM NUMBER 28008325
ITEM TYPE IDENTIFICATION CODE Buyer's item number

QUANTITY:

QUANTITY TYPE CODE QUALIFIER Despatch quantity
QUANTITY 2028

QUANTITY:

QUANTITY TYPE CODE QUALIFIER Received quantity
QUANTITY 2028

Received: 08/22/2005 08:00 pm
RECEIVING ADVICE MESSAGE (RECADV)

QUANTITY VARIANCES:

QUANTITY DIFFERENCE	0
QUANTITY TYPE CODE QUALIFIER	Short shipped

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	Order number (purchase)
REFERENCE IDENTIFIER	0550070762

END OF DOCUMENT



P.O. Box 831 --- Decatur, Illinois 62525
217/429-5411

S DELPHI
O ELECTRONICS & SAFETY
D P.O. BOX 9005
C KOKOMO IN 46904-9005

DELPHI D DELNOSA
H PLANT 1-4
P 702 JOAQUIN CAVAZOS
LOS INDIOS, TX

BILL OF
LADING NO.

S DELPHI D DELNOSA
H PLANT 1-4
P 702 JOAQUIN CAVAZOS ROAD
LOS INDIOS, TX 78567

BILL OF
LADING NO.

05-44481-rdd Doc 8291-3 Filed 06/18/07 Entered 06/18/07 16:32:53 Exhibit C
Pg 22 of 47

INVOICE NO.	PAGE
106022	1

8/30/05

ORIGINAL INVOICE

S S DELPHI
O O ELECTRONICS & SAFETY
D D P.O. BOX 9005
T T KOKOMO IN 46904-9005

BILL OF
LADING NO.

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
1- 131500	BAX 2ND DAY AIR	C018319	43	550070762	NET 30 FOB DECATUR
471601	PREVIOUS INVOICE 106007 KNOB-OUTER ASSEMBLY DELRA KRAG PART 28008325 REV A SUPPLIER: GRIGOLEIT CO. INVOICE # NOT AVAILABLE AT SHIP TIME	PC 5,070	5,070	•550	2,788.50
	P/L 41978 ASN #GA000007473	5,070	TOTAL QUANTITY		
		70.0		2,788.50	

GRIG PART NO 471601

DELRA 18319

THE GRIGOLEIT COMPANY

2000 N. WOODFORD STREET
DECATUR, ILLINOIS 62526
PHONE: 217-429-5411

DATE

8-30-05

ASN # GA00007473

GRIGOLEIT PART NUMBER 471601
CUSTOMER CODE DELRA
ORDER NUMBER 018319

P/L NO 41978

B/L NO 655823195SOLD TO
DELPHI
ELECTRONICS & SAFETY
P. O. BOX 9005
KOKOMO IN 46904-9005SHIP TO
DELPHI D DELNOSA
PLANT 1-4
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS, TX 78567
SITE CODE 036008A
DUNS 00-517-9070
PO 550070762
TID=COIM &MOVREC DA
SHIP VIA
~~CENTRAL TRANSPORT~~

ASSIGNED SUPPLIER CODE

CUSTOMER ORDER NUMBER
550070762 KNOBCUSTOMER PART INFORMATION
DELRA KRAG
PART 28006325
REV ASUPPLIER: GRIGOLEIT CO.
INVOICE # NOT AVAILABLE
AT SHIP TIMEBAX 2nd DAY
AIR

QUANTITY SHIPPED

5070

PALLET BARCODE LABEL S/N

CASE INFORMATION
NO/NS PIECES POUNDS
1-505 1014 14PACKING LIST TOTALS
CASES PIECES POUNDS
5 5070 70

TOTALS

5 5070 70THESE GOODS WERE THOROUGHLY INSPECTED BEFORE LEAVING OUR PLANT AND
ARE CERTIFIED TO BE MANUFACTURED OF MATERIAL AND IN A FORM TO COMPLY
WITH THE ABOVE CUSTOMER PART NUMBER AS PER THE ABOVE GRIGOLEIT PART
NUMBER DRAWING. GOODS RETURNED FOR CREDIT WITHOUT OUR PERMISSION
WILL NOT BE ACCEPTED. NO CLAIMS CONSIDERED UNLESS MADE WITHIN 10
DAYS AFTER RECEIPT OF GOODS.SID#
(2S)

GA00007473

471601

DELRA 18319

Received: 09/05/2005 08:00 pm
RECEIVING ADVICE MESSAGE (RECADV)

BEGINNING OF MESSAGE:

DOCUMENT NAME CODE Goods receipt
DOCUMENT/MESSAGE NUMBER 0184623929
MESSAGE FUNCTION CODE Original

DATE/TIME/PERIOD:

DATE/TIME/PERIOD FUNCTION CODE Document/message date/time
QUALIFIER
DATE/TIME/PERIOD VALUE 20050905
DATE/TIME/PERIOD FORMAT CODE CCYYMMDD

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER SID (Shipper's identifying number for
REFERENCE IDENTIFIER sh
GA00007473

DATE/TIME/PERIOD:

DATE/TIME/PERIOD FUNCTION CODE Manifest/ship notice date
QUALIFIER
DATE/TIME/PERIOD VALUE 20050830
DATE/TIME/PERIOD FORMAT CODE CCYYMMDD

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER Bill of lading number
REFERENCE IDENTIFIER 41978

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER Customer reference number
REFERENCE IDENTIFIER 0184623929

DOCUMENT/MESSAGE DETAILS:

DOCUMENT NAME CODE Goods receipt

NAME AND ADDRESS:

PARTY FUNCTION CODE QUALIFIER Supplier
PARTY IDENTIFIER 0001007941
CODE LIST RESPONSIBLE AGENCY CODE Assigned by buyer or buyer's agent

NAME AND ADDRESS:

PARTY FUNCTION CODE QUALIFIER Ship to
PARTY IDENTIFIER DA26
CODE LIST RESPONSIBLE AGENCY CODE Assigned by buyer or buyer's agent

CONSIGNMENT PACKING SEQUENCE:

HIERARCHICAL STRUCTURE LEVEL
IDENTIFIER
PACKAGING LEVEL, CODED

1

No packaging hierarchy

LINE ITEM:

ITEM NUMBER 28008325
ITEM TYPE IDENTIFICATION CODE Buyer's item number

QUANTITY:

QUANTITY TYPE CODE QUALIFIER Despatch quantity
QUANTITY 5070

QUANTITY:

QUANTITY TYPE CODE QUALIFIER Received quantity
QUANTITY 5070

TO: 05-44481-rdd Doc# 82013 Filed 06/18/07 Entered 06/18/07 16:32:53 FROM: DELPHIDELCO
RECEIVING COMPANY Pg 25 of 47

Received: 09/05/2005 08:00 pm
RECEIVING ADVICE MESSAGE (RECADV)

QUANTITY VARIANCES:

QUANTITY DIFFERENCE	0
QUANTITY TYPE CODE QUALIFIER	Short shipped

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	Order number (purchase)
REFERENCE IDENTIFIER	0550070762

END OF DOCUMENT

THE GRIGOLEIT COMPANY

P.O. Box 831 - Decatur, Illinois 62525
217/429-5411

S DELPHI
O ELECTRONICS & SAFETY
L D P.O. BOX 9005
D T KOKOMO IN 46904-9005

S DELPHI D DELNOSA
H PLANT 1-4
P 702 JOAQUIN CAVAZOS ROAD
T LOS INDIOS, TX 78567

BILL OF
LADING NO.

BILL OF
LADING NO.

CUST CODE	SHIP VIA	REF NO.	SLS. NO.	CUST. ORDER NO.	TERMS
1- 131500	BAX 2ND DAY AIR	CO18319	43	550070762	NET 30 FOB DECATUR
471601	PREVIOUS INVOICE 106024 KNOB-DUTER ASSEMBLY DELRA KRAG PART 28008325 REV A SUPPLIER: GRIGOLEIT CO. INVOICE # NOT AVAILABLE AT SHIP TIME	PC	4,056	•550	2,230.80
	P/L 42000 ASN #GA00007506		4,056	TOTAL QUANTITY	
					2,230.80
					2,230.80

GRIG PART NO 471601

PACKING LIST NO 42000
DELRA 18319

THE GRIGOLEIT COMPANY
2000 N. WOODFORD STREET
DECATUR, ILLINOIS 62526
PHONE: 217-429-5411

DATE 9-1-05

ASN # GA00007506

GRIGOLEIT PART NUMBER 471601
CUSTOMER CODE DELRA
ORDER NUMBER 018319

P/L NO 42000

B/L NO 655823221

SOLD TO
DELPHI
ELECTRONICS & SAFETY
P. O. BOX 9005
KOKOMO IN 46904-9005

SHIP TO
DELPHI D DELNOSA
PLANT 1-4
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS, TX 78567
SITE CODE 03600BA
DUNS 00-519-9070
PO 550070762
TID=COIM &MOVREC DA
SHIP VIA

ASSIGNED SUPPLIER CODE

~~CENTRAL TRANSPORT~~ BAX
2nd Day
QUANTITY SHIPPED

CUSTOMER ORDER NUMBER
550070762 KNOB
CUSTOMER PART INFORMATION
DELRA KRAG
PART 28008325
REV A
SUPPLIER: GRIGOLEIT CO.
INVOICE # NOT AVAILABLE
AT SHIP TIME

PALLET BARCODE LABEL S/N

PITA Normal - Bruce
2nd Day Shipping

CASE INFORMATION

NO/NOS	PIECES	POUNDS
1-4 of 4	104	14

PACKING LIST TOTALS

CASES	PIECES	POUNDS
4	4056	56

TOTALS

4	4056	56
---	------	----

THESE GOODS WERE THOROUGHLY INSPECTED BEFORE LEAVING OUR PLANT AND ARE CERTIFIED TO BE MANUFACTURED OF MATERIAL AND IN A FORM TO COMPLY WITH THE ABOVE CUSTOMER PART NUMBER AS PER THE ABOVE GRIGOLEIT PART NUMBER DRAWING. GOODS RETURNED FOR CREDIT WITHOUT OUR PERMISSION WILL NOT BE ACCEPTED. NO CLAIMS CONSIDERED UNLESS MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS.

SID#
(2S)

GA00007506

471601 DELRA 18319

Received: 09/06/2005 05:11 pm
RECEIVING ADVICE MESSAGE (RECADV)

BEGINNING OF MESSAGE:

DOCUMENT NAME CODE Goods receipt
DOCUMENT/MESSAGE NUMBER 0184640124
MESSAGE FUNCTION CODE Original

DATE/TIME/PERIOD:

DATE/TIME/PERIOD FUNCTION CODE Document/message date/time
QUALIFIE
DATE/TIME/PERIOD VALUE 20050906
DATE/TIME/PERIOD FORMAT CODE CCYYMMDD

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER SID (Shipper's identifying number for
sh
REFERENCE IDENTIFIER GA00007506

DATE/TIME/PERIOD:

DATE/TIME/PERIOD FUNCTION CODE Manifest/ship notice date
QUALIFIE
DATE/TIME/PERIOD VALUE 20050901
DATE/TIME/PERIOD FORMAT CODE CCYYMMDD

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER Bill of lading number
REFERENCE IDENTIFIER 42000

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER Customer reference number
REFERENCE IDENTIFIER 0184640124

DOCUMENT/MESSAGE DETAILS:

DOCUMENT NAME CODE Goods receipt

NAME AND ADDRESS:

PARTY FUNCTION CODE QUALIFIER Supplier
PARTY IDENTIFIER 0001007941
CODE LIST RESPONSIBLE AGENCY CODE Assigned by buyer or buyer's agent

NAME AND ADDRESS:

PARTY FUNCTION CODE QUALIFIER Ship to
PARTY IDENTIFIER DA26
CODE LIST RESPONSIBLE AGENCY CODE Assigned by buyer or buyer's agent

CONSIGNMENT PACKING SEQUENCE:

HIERARCHICAL STRUCTURE LEVEL 1
IDENTIFIER
PACKAGING LEVEL, CODED No packaging hierarchy

LINE ITEM:

ITEM NUMBER 28008325
ITEM TYPE IDENTIFICATION CODE Buyer's item number

QUANTITY:

QUANTITY TYPE CODE QUALIFIER Despatch quantity
QUANTITY 4056

QUANTITY:

QUANTITY TYPE CODE QUALIFIER Received quantity
QUANTITY 4056

Received: 09/06/2005 05:11 pm
RECEIVING ADVICE MESSAGE (RECADV)

QUANTITY VARIANCES:

QUANTITY DIFFERENCE	0
QUANTITY TYPE CODE QUALIFIER	Short shipped

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	Order number (purchase)
REFERENCE IDENTIFIER	0550070762

END OF DOCUMENT



P.O. Box 831 --- Decatur, Illinois 62525
217/429-5411

ORIGINAL INVOICE

05-44481-rdd Doc 8291-3 Filed 06/18/07 Entered 06/18/07 16:32:53 Exhibit C
Pg 30 of 47

INVOICE NO.	PAGE
106057	1

9/13/05

BILL OF
LADING NO.

S DELPHI D DELNOSA
H PLANT 1-4
P 702 JOAQUIN CAVAZOS ROAD
T LOS INDIOS, TX 78567
O

DELPHI
SOLAR ELECTRONICS & SAFETY
D P.O. BOX 9005
T KOKOMO IN 46904-9005
O

TERMS						
CUST. CODE		SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	
1- 131500	CENTRAL TRANSPORT		CO18319	43	550070762	NET 30 FOB DECATUR
471601	PREVIOUS INVOICE 106046 KNOB-OUTER ASSEMBLY KNOB-OUTER ASSEMBLY DELRA KRAM PART 28008325 REV A SUPPLIER: GRIGOLEIT CO. INVOICE # NOT AVAILABLE AT SHIP TIME	PC PC	15,492 732			•550 •550
471601	P/L 42040 B/L 5258 ASN #GA00007553		16,224	TOTAL QUANTITY		8,520 • 60 402 • 60
224-0						8,923 • 20

106a¹⁰¹⁴⁷ PACKING LIST NO 42040

GRIG PART NO 471601

DELRA 18319

THE GRIGOLEIT COMPANY
 2000 N. WOODFORD STREET
 DECATUR, ILLINOIS 62526
 PHONE: 217-429-5411

DATE 9-13-05

GRIGOLEIT PART NUMBER 471601
 CUSTOMER CODE DELRA
 ORDER NUMBER 018319

ASN # GA00007553

P/L NO 42040
 B/L NO 5258

SHIPPED TO
 DELPHI
 ELECTRONICS & SAFETY
 P. O. BOX 9005
 KOKOMO IN 46904-9005

SHIP TO
 DELPHI D DELNOSA
 PLANT 1-4
 702 JOAQUIN CAVAZOS ROAD
 LOS INDIOS, TX 78567
 SITE CODE 036008A
 DUNS 00-519-9070
 PO 550070762
 TID=COIM &MOVREC DA
 SHIP VIA
 CENTRAL TRANSPORT

ASSIGNED SUPPLIER CODE

QUANTITY SHIPPED

CUSTOMER ORDER NUMBER
550070762 KNOB
 CUSTOMER PART INFORMATION
 DELRA KRAM
 PART 28008325
 REV A
 SUPPLIER: GRIGOLEIT CO.
 INVOICE # NOT AVAILABLE
 AT SHIP TIME

PALLET BARCODE LABEL S/N

CASE INFORMATION
 NO/NOS PIECES POUNDS

<u>1-16 of 16</u>	<u>1014</u>	<u>14</u>

PACKING LIST TOTALS
 CASES PIECES POUNDS

<u>16</u>	<u>16,224</u>	<u>224</u>

TOTALS

<u>16</u>	<u>16,224</u>	<u>224</u>
-----------	---------------	------------

THESE GOODS WERE THOROUGHLY INSPECTED BEFORE LEAVING OUR PLANT AND
 ARE CERTIFIED TO BE MANUFACTURED OF MATERIAL AND IN A FORM TO COMPLY
 WITH THE ABOVE CUSTOMER PART NUMBER AS PER THE ABOVE GRIGOLEIT PART
 NUMBER DRAWING. GOODS RETURNED FOR CREDIT WITHOUT OUR PERMISSION
 WILL NOT BE ACCEPTED. NO CLAIMS CONSIDERED UNLESS MADE WITHIN 10
 DAYS AFTER RECEIPT OF GOODS.

471601

DELRA

18319

SID#
(2S)

GA00007553

Received: 09/19/2005 08:00 pm
RECEIVING ADVICE MESSAGE (RECADV)

BEGINNING OF MESSAGE:

DOCUMENT NAME CODE Goods receipt
DOCUMENT/MESSAGE NUMBER 0184701063
MESSAGE FUNCTION CODE Original

DATE/TIME/PERIOD:

DATE/TIME/PERIOD FUNCTION CODE Document/message date/time
QUALIFIE
DATE/TIME/PERIOD VALUE 20050919
DATE/TIME/PERIOD FORMAT CODE CCYYMMDD

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER SID (Shipper's identifying number for
sh
REFERENCE IDENTIFIER GA00007553

DATE/TIME/PERIOD:

DATE/TIME/PERIOD FUNCTION CODE Manifest/ship notice date
QUALIFIE
DATE/TIME/PERIOD VALUE 20050913
DATE/TIME/PERIOD FORMAT CODE CCYYMMDD

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER Bill of lading number
REFERENCE IDENTIFIER 5258

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER Customer reference number
REFERENCE IDENTIFIER 0184701063

DOCUMENT/MESSAGE DETAILS:

DOCUMENT NAME CODE Goods receipt

NAME AND ADDRESS:

PARTY FUNCTION CODE QUALIFIER Supplier
PARTY IDENTIFIER 0001007941
CODE LIST RESPONSIBLE AGENCY CODE Assigned by buyer or buyer's agent

NAME AND ADDRESS:

PARTY FUNCTION CODE QUALIFIER Ship to
PARTY IDENTIFIER DA26
CODE LIST RESPONSIBLE AGENCY CODE Assigned by buyer or buyer's agent

CONSIGNMENT PACKING SEQUENCE:

HIERARCHICAL STRUCTURE LEVEL 1
IDENTIFIER
PACKAGING LEVEL, CODED No packaging hierarchy

LINE ITEM:

ITEM NUMBER 28008325
ITEM TYPE IDENTIFICATION CODE Buyer's item number

QUANTITY:

QUANTITY TYPE CODE QUALIFIER Despatch quantity
QUANTITY 16224

QUANTITY:

QUANTITY TYPE CODE QUALIFIER Received quantity
QUANTITY 16224

Received: 09/19/2005 08:00 pm
RECEIVING ADVICE MESSAGE (RECADV)

QUANTITY VARIANCES:

QUANTITY DIFFERENCE	0
QUANTITY TYPE CODE QUALIFIER	Short shipped

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	Order number (purchase)
REFERENCE IDENTIFIER	0550070762

END OF DOCUMENT

THE GRIGOLEIT COMPANY

P.O. Box 831 ... Decatur, Illinois 62525
 217/429-5411

ORIGINAL INVOICE

S	DELPHI
O	ELECTRONICS & SAFETY
D	P.O. BOX 9005
T	KOKOMO IN 46904-9005
O	

S	DELPHI D DELNOSA
H	PLANT 1-4
I	P 702 JOAQUIN CAVAZOS ROAD
T	LOS INDIOS, TX 78567
O	

BILL OF LADING NO	
D	
A	
T	
E	

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO	TERMS
1- 131500	BAX 2ND DAY AIR	C018319	43	550070762	NET 30 FOB DECATUR
PREVIOUS INVOICE 106089					
	KNOB-OUTER ASSEMBLY	PC	5,070		•550 2,788.50
	DELRA KRAY		5,070	TOTAL QUANTITY	
	PART 28008325				
	REV A				
	SUPPLIER: GRIGOLEIT CO.				
	INVOICE # NOT AVAILABLE				
	AT SHIP TIME				
	P/L 42045				
	ASN #6A00007558				
70.0					2,788.50
					2,788.50

10091 **PACKING LIST NO 42045****GRIG PART NO 471601****DELRA 18319**

THE GRIGOLEIT COMPANY
 2000 N. WOODFORD STREET
 DECATUR, ILLINOIS 62326
 PHONE: 217-427-5411

GRIGOLEIT PART NUMBER 471601
 CUSTOMER CODE DELRA
 ORDER NUMBER 018319

DATE 9-22-05

ASN # GA00007558

P/L NO 42045

B/L NO 655-803-044

SOLD TO
 DELPHI
 ELECTRONICS & SAFETY
 P. O. BOX 9005
 KOKOMO IN 46904-9005

ASSIGNED SUPPLIER CODE

CUSTOMER ORDER NUMBER
550070762 KNOB

CUSTOMER PART INFORMATION
 DELRA KRAQ
 PART 28008325

REV A

SUPPLIER: GRIGOLEIT CO.
 INVOICE # NOT AVAILABLE
 AT SHIP TIME

SHIP TO
 DELPHI D DELNOSA
 PLANT 1-4
 702 JOAQUIN CAVAZOS ROAD
 LOS INDIOS, TX 78567
 SITE CODE 036008A
 DUNS 00-519-9070
 PO 550070762
 TID=COIM &MOVREC DA
 SHIP VIA
~~CENTRAL TRANSPORT~~ BAX GLOBAL
 2nd DAY AIR

QUANTITY SHIPPED

5070

PALLET BARCODE LABEL S/N

CASE INFORMATION

NO/NOS PIECES POUNDS

1505 1014 14

PACKING LIST TOTALS

CASES PIECES POUNDS

5 5070 70

TOTALS

5 5070 70

THESE GOODS WERE THOROUGHLY INSPECTED BEFORE LEAVING OUR PLANT AND
 ARE CERTIFIED TO BE MANUFACTURED OF MATERIAL AND IN A FORM TO COMPLY
 WITH THE ABOVE CUSTOMER PART NUMBER AS PER THE ABOVE GRIGOLEIT PART
 NUMBER DRAWING. GOODS RETURNED FOR CREDIT WITHOUT OUR PERMISSION
 WILL NOT BE ACCEPTED. NO CLAIMS CONSIDERED UNLESS MADE WITHIN 10
 DAYS AFTER RECEIPT OF GOODS.

SID#
(2S)

GA00007558

471601

DELRA

18319

Received: 09/26/2005 08:00 pm
RECEIVING ADVICE MESSAGE (RECADV)

BEGINNING OF MESSAGE:

DOCUMENT NAME CODE Goods receipt
DOCUMENT/MESSAGE NUMBER 0184754429
MESSAGE FUNCTION CODE Original

DATE/TIME/PERIOD:

DATE/TIME/PERIOD FUNCTION CODE Document/message date/time
QUALIFIE
DATE/TIME/PERIOD VALUE 20050926
DATE/TIME/PERIOD FORMAT CODE CCYYMMDD

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER SID (Shipper's identifying number for
sh
REFERENCE IDENTIFIER GA00007558

DATE/TIME/PERIOD:

DATE/TIME/PERIOD FUNCTION CODE Manifest/ship notice date
QUALIFIE
DATE/TIME/PERIOD VALUE 20050922
DATE/TIME/PERIOD FORMAT CODE CCYYMMDD

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER Bill of lading number
REFERENCE IDENTIFIER 42045

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER Customer reference number
REFERENCE IDENTIFIER 0184754429

DOCUMENT/MESSAGE DETAILS:

DOCUMENT NAME CODE Goods receipt

NAME AND ADDRESS:

PARTY FUNCTION CODE QUALIFIER Supplier
PARTY IDENTIFIER 0001007941
CODE LIST RESPONSIBLE AGENCY CODE Assigned by buyer or buyer's agent

NAME AND ADDRESS:

PARTY FUNCTION CODE QUALIFIER Ship to
PARTY IDENTIFIER DA26
CODE LIST RESPONSIBLE AGENCY CODE Assigned by buyer or buyer's agent

CONSIGNMENT PACKING SEQUENCE:

HIERARCHICAL STRUCTURE LEVEL 1
IDENTIFIER
PACKAGING LEVEL, CODED No packaging hierarchy

LINE ITEM:

ITEM NUMBER 28008325
ITEM TYPE IDENTIFICATION CODE Buyer's item number

QUANTITY:

QUANTITY TYPE CODE QUALIFIER Despatch quantity
QUANTITY 5070

QUANTITY:

QUANTITY TYPE CODE QUALIFIER Received quantity
QUANTITY 5070

Received: 09/26/2005 08:00 pm
RECEIVING ADVICE MESSAGE (RECADV)

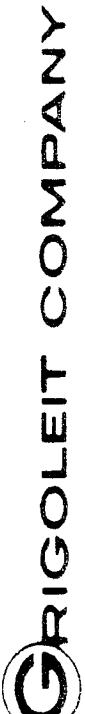
QUANTITY VARIANCES:

QUANTITY DIFFERENCE	0
QUANTITY TYPE CODE QUALIFIER	Short shipped

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	Order number (purchase)
REFERENCE IDENTIFIER	0550070762

END OF DOCUMENT



P.O. Box 831 - Decatur, Illinois 62525
2117/429-5411

ORIGINAL INVOICE

05-44481-rdd Doc 8291-3 Filed 06/18/07 Entered 06/18/07 16:32:53 Exhibit C
Pg 38 of 47

INVOICE NO	PAGE
106101	1
D A T E	9/26/05

BILL OF
LADING NO.

S DELPHI D DELNOSA
H PLANT 1-4
P 702 JOAQUIN CAVAZOS ROAD
T LOS INDIOS, TX 78567

S
O
L
D
P.
T
S DELPHI
ELECTRONICS & SAFETY
P.O. BOX 9005
KOKOMO IN 46904-9005

GRIG PART NO 471601

THE GRIGOLEIT COMPANY

2000 N. WOODFORD STREET
DECATUR, ILLINOIS 62526
PHONE: 217-429-5411GRIGOLEIT PART NUMBER 471601
CUSTOMER CODE DELRA
ORDER NUMBER 018319SOLD TO
DELPHI
ELECTRONICS & SAFETY
P. O. BOX 9005
KOKOMO IN 46904-9005

ASSIGNED SUPPLIER CODE

CUSTOMER ORDER NUMBER
550070762 KNOBCUSTOMER PART INFORMATION
DELRA KRAG
PART 28008325
REV A
SUPPLIER: GRIGOLEIT CO.
INVOICE # NOT AVAILABLE
AT SHIP TIME

CASE INFORMATION

NO/NOS PIECES POUNDS

1-5-05 1014 14

TOTALS

THESE GOODS WERE THOROUGHLY INSPECTED BEFORE LEAVING OUR PLANT AND
ARE CERTIFIED TO BE MANUFACTURED OF MATERIAL AND IN A FORM TO COMPLY
WITH THE ABOVE CUSTOMER PART NUMBER AS PER THE ABOVE GRIGOLEIT PART
NUMBER DRAWING. GOODS RETURNED FOR CREDIT WITHOUT OUR PERMISSION
WILL NOT BE ACCEPTED. NO CLAIMS CONSIDERED UNLESS MADE WITHIN 10
DAYS AFTER RECEIPT OF GOODS.PACKING LIST NO 42047
DELRA 18319DATE 9-26-05

ASN # GA00007560

P/L NO 42047

B/L NO 655823066SHIP TO
DELPHI D DELNOSA
PLANT 1-4
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS, TX 78567
SITE CODE 036008A
DUNS 00-519-9070
PO 550070762
TID=COIM &MOVREC DA
SHIP VIA~~CENTRAL TRANSPORT~~ BAX
2nd DAY
AIR

QUANTITY SHIPPED

5070

PALLET BARCODE LABEL S/N

PACKING LIST TOTALS

CASES PIECES POUNDS

5 5070 705 5070 70SID#
(2S)

GA00007560

471601

DELRA

18319

Received: 09/29/2005 06:50 am
RECEIVING ADVICE MESSAGE (RECADV)

BEGINNING OF MESSAGE:

DOCUMENT NAME CODE Goods receipt
DOCUMENT/MESSAGE NUMBER 0184770666
MESSAGE FUNCTION CODE Original

DATE/TIME/PERIOD:

DATE/TIME/PERIOD FUNCTION CODE Document/message date/time
QUALIFIE
DATE/TIME/PERIOD VALUE 20050928
DATE/TIME/PERIOD FORMAT CODE CCYYMMDD

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER SID (Shipper's identifying number for
sh
REFERENCE IDENTIFIER GA00007560

DATE/TIME/PERIOD:

DATE/TIME/PERIOD FUNCTION CODE Manifest/ship notice date
QUALIFIE
DATE/TIME/PERIOD VALUE 20050926
DATE/TIME/PERIOD FORMAT CODE CCYYMMDD

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER Bill of lading number
REFERENCE IDENTIFIER 42047

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER Customer reference number
REFERENCE IDENTIFIER 0184770666

DOCUMENT/MESSAGE DETAILS:

DOCUMENT NAME CODE Goods receipt

NAME AND ADDRESS:

PARTY FUNCTION CODE QUALIFIER Supplier
PARTY IDENTIFIER 0001007941
CODE LIST RESPONSIBLE AGENCY CODE Assigned by buyer or buyer's agent

NAME AND ADDRESS:

PARTY FUNCTION CODE QUALIFIER Ship to
PARTY IDENTIFIER DA26
CODE LIST RESPONSIBLE AGENCY CODE Assigned by buyer or buyer's agent

CONSIGNMENT PACKING SEQUENCE:

HIERARCHICAL STRUCTURE LEVEL
IDENTIFIER
PACKAGING LEVEL, CODED

1

No packaging hierarchy

LINE ITEM:

ITEM NUMBER 28008325
ITEM TYPE IDENTIFICATION CODE Buyer's item number

QUANTITY:

QUANTITY TYPE CODE QUALIFIER Despatch quantity
QUANTITY 5070

QUANTITY:

QUANTITY TYPE CODE QUALIFIER Received quantity
QUANTITY 5070

Received: 09/29/2005 06:50 am
RECEIVING ADVICE MESSAGE (RECADV)

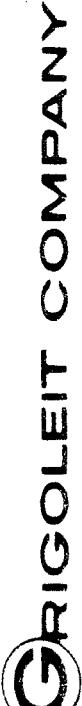
QUANTITY VARIANCES:

QUANTITY DIFFERENCE	0
QUANTITY TYPE CODE QUALIFIER	Short shipped

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	Order number (purchase)
REFERENCE IDENTIFIER	0550070762

END OF DOCUMENT



P.O. Box 831 - Decatur, Illinois 62525
217/429-5411

ORIGINAL INVOICE

INVOICE NO.	PAGE
106111	1
D A T E	9/27/05

S DELPHI D DELNOSA	
H ELECTRONICS & SAFETY	
L PLANT 1-4	
P 702 JOAQUIN CAVAZOS ROAD	
T LOS INDIOS, TX 78567	
O	
S DELPHI	
O ELECTRONICS & SAFETY	
D P.O. BOX 9005	
T KOKOMO IN 46904-9005	
O	
S BILL OF O LADING NO.	
T	

DATE: 9/27/05 ORIGIN DEST. SORT CODE

AIRBILL
NUMBER

655 824 584

1-800-CALL-BAX
FOR INFORMATION OR THE
BAX OFFICE NEAREST YOU

SHIPPER'S REFERENCE NO. DEL 18319	SHIPPER'S ACCOUNT NO. 252151200
COMPANY The Frigolait Company	DEPT./FLOOR
FROM (YOUR NAME) C. MACK	PHONE NO. 77429-5411
STREET ADDRESS 2000 N. Woodford St.	
CITY Decatur, IL	STATE IL
ZIP (REQUIRED) 62526	

CONSIGNEE'S REFERENCE NO. 2	CONSIGNEE'S ACCOUNT NO.
COMPANY Wabash D.D. Nelson plant 14	DEPT./FLOOR
TO (CONSIGNEE NAME)	PHONE NO.
ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX) 702 Joaquin CATAZOS Rd.	
CITY Los Indios, TX.	STATE TX
ZIP (REQUIRED) 78567	

3 SERVICE REQUESTED
GUARANTEED SERVICES

- CALL YOUR LOCAL BAX STATION
- Guaranteed First Arrival (EMR 1)
- Guaranteed Overnight (EMR 2)
- Guaranteed Airport-to-Airport (EMR 3)
- Guaranteed 2nd Day (ER2 D)
- _____

STANDARD SERVICES

- OVERNIGHT (NEXT BUSINESS DAY)
- SECOND DAY
- BAXSAVER
- NEXT FLIGHT
- AVAILABLE
- OTHER _____

BILLING INFORMATION

<input type="checkbox"/> PREPAID (SHIPPER)	\$ <input type="text"/>	CASH RECEIVED (PAID IN ADVANCE)
<input checked="" type="checkbox"/> COLLECT (CONSIGNEE)	RATE QUOTE NUMBER	
<input type="checkbox"/> 3RD PARTY (ACCT. NO. REQ'D.)	ACCOUNT NO.	
COMPANY/NAME		
C.O.D. \$	BAX GLOBAL WILL COLLECT CONSIGNEE'S CHECK MADE PAYABLE ONLY TO THE SHIPPER FOR THE VALUE OF THE GOODS IN THE AMOUNT SHOWN.	
AIRBILL NUMBER 655 824 584		

HANDLING INFORMATION (* SPECIAL RATE MAY APPLY)

<input type="checkbox"/> HOLD AT BAX	<input type="checkbox"/> *DANGEROUS GOODS	<input type="checkbox"/> *SATURDAY DELIVERY	<input type="checkbox"/> *SPECIAL DELIVERY	<input type="checkbox"/> *CONVENTION			
SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION: Pl. Normal - Bruce Tattinger							
NO. OF PCS. 6	WEIGHT 84	LENGTH 15	WIDTH 13	HEIGHT 9	DESCRIPTION plastic knobs		
TOTAL PCS. 6	TOTAL WT. 84	REWEIGH	SKID(S) SAID TO CONTAIN _____ NO. OF PIECES				
RELEASE SIGNATURE X (SENDER AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE OF THIS PAGE.)							
DECLARED VALUE \$			FOR BAX GLOBAL USE ONLY				
LIMIT OF LIABILITY IS AGREED AND UNDERSTOOD TO BE \$50.00 OR \$50 PER POUND, WHICHEVER IS GREATER, UNLESS A HIGHER VALUE IS DECLARED AND APPLICABLE CHARGES PAID. SEE REVERSE SIDE OF AIRBILL, PARAGRAPH 8 FOR DECLARED VALUE LIMITATIONS.			RECEIVED BY BAX AT <input type="checkbox"/> SHIPPER'S DOOR <input type="checkbox"/> BAX TERMINAL	OUTSIDE CARRIER: \$	CHARGES ADVANCED \$	PRO NUMBER 	CARRIER NAME

I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X C. Mack PRINT NAME X C. Mack DATE 9-27-05

Driver Signature: John G. Mack
 Print Name: John G. Mack
 Date: 9/27/05 Time: _____

Shipper must sign this bill and produce the proper identification. One government issued photo ID is acceptable. If this cannot be furnished, the FAA requires 2 forms of ID, one of which must be government-issued, non-photo.
 Non Negotiable Airbill
 Conditions of Carriage On Reverse Side

1st personal ID reviewed:

appearing on ID YES NO

2nd personal ID reviewed:

appearing on ID YES NO

(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.)

NON-NEGOTIABLE AIRBILL SUBJECT TO TERMS AND CONDITIONS OF CONTRACT ON REVERSE SIDE.

SHIPPER COPY

Shipment Tracking Details

 PrintTracking Number: **655824584**

Origin Waybill:

Filtered By: Tracking Number **655824584**

Status: Delivered

Pieces: 5

Signature: F. Lopez

Weight: 84.0 L **

Service Level: Standard Second Day

Volume Weight: 84.0 L

Shipped Date: 27-Sep-2005

View Dimensions: 

Origin: Decatur, IL, US

Destination: Los Indios, TX, US

Date	Time	Pieces	Activity	Location	Remarks
29-Sep-2005	1525	5	Delivered		F. LOPEZ
29-Sep-2005	1321	5	Out for Delivery		
27-Sep-2005	1600	5	Received	Champaign, IL, US	

 Track Another Shipment The weight shown may not reflect the dimensional weight invoiced on your shipment. Due to FAA security regulations, some shipment details may not be provided. We are sorry for any inconvenience, but must strictly adhere to all government security regulations.

FV/SDL

GRIGOLEIT FAX NUMBER (217) 429-8441

TO: MARY NICOLE SOSA COMPANY: DELPHI DELCO ELECTRONICS
DATE: SEPTEMBER 30, 2005 FAX NO.: 956 366 4669
FROM: ROBERT RUEHRUP

IF YOU HAVE RECEIVED THIS TRANSMISSION IN ERROR, PLEASE NOTIFY US IMMEDIATELY AT (217)429-5411 TO ARRANGE RETURN OF THE ORIGINAL TRANSMISSION. ANY COSTS IN NOTIFYING AND RETURNING THE TRANSMISSION TO US WILL BE REIMBURSED TO YOU.

TOTAL NUMBER OF PAGES 3 INCLUDING THIS COVER LETTER. IF ALL PAGES ARE NOT RECEIVED, PLEASE CALL (217)429-5411

COMMENTS: ATTACHED IS A COPY OF PACKING LIST 42048 (SID #GA00007561) FOR 6084 PIECES OF DELPHI PART 28008325 YOU REQUESTED.

IT APPEARS THAT BAX GLOBAL HAS ONLY DELIVERED 5 OF THE 6 CARTONS FOR THIS PACKING LIST. MOST LIKELY THE PACKING LIST THAT WAS SENT WITH THIS SHIPMENT IS ATTACHED TO THE CARTON THAT HAS YET TO BE DELIVERED.

PLEASE FOLLOW WITH BAX GLOBAL TO DETERMINE WHERE THE OTHER CARTON IS SO THAT THEY MAY DELIVER TO YOU PROMPTLY.

THANK YOU.

PACKING LIST NO 42048

GRIG PART NO 471601

THE GRIGOLEIT COMPANY

2000 N. WOODFORD STREET
DECATUR, ILLINOIS 62526
PHONE: 217-429-5411

DELRA 18319

DATE

9-27-05

ASN # GA00007561

GRIGOLEIT PART NUMBER 471601
CUSTOMER CODE DELRA
ORDER NUMBER 018319

P/L NO 42048

B/L NO

655824584

SOLD TO
DELPHI
ELECTRONICS & SAFETY
P. O. BOX 9005
KOKOMO IN 46904-9005SHIP TO
DELPHI D DELNOSA
PLANT 1-4
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS, TX 78567
SITE CODE 036008A
DUNS 00-519-9070
PO 550070762
TID=COIM &MOVREC DA
SHIP VIA

ASSIGNED SUPPLIER CODE

~~CENTRAL TRANSPORT~~ ~~2nd Day~~
~~FAX~~
~~AIR~~CUSTOMER ORDER NUMBER
550070762 KNOB
CUSTOMER PART INFORMATION
DELRA KRAM
PART 28008325
REV A
SUPPLIER: GRIGOLEIT CO.
INVOICE # NOT AVAILABLE
AT SHIP TIME

QUANTITY SHIPPED

6084

PALLET BARCODE LABEL S/N

CASE INFORMATION

NO/NOS PIECES POUNDS
1-6084 1014 14

PACKING LIST TOTALS

CASES PIECES POUNDS
6 6084 84

TOTALS

6 6084 84

THESE GOODS WERE THOROUGHLY INSPECTED BEFORE LEAVING OUR PLANT AND
ARE CERTIFIED TO BE MANUFACTURED OF MATERIAL AND IN A FORM TO COMPLY
WITH THE ABOVE CUSTOMER PART NUMBER AS PER THE ABOVE GRIGOLEIT PART
NUMBER DRAWING. GOODS RETURNED FOR CREDIT WITHOUT OUR PERMISSION
WILL NOT BE ACCEPTED. NO CLAIMS CONSIDERED UNLESS MADE WITHIN 10
DAYS AFTER RECEIPT OF GOODS.SID#
(2S)

GA00007561

471601

DELRA

18319

Subj: RE: Packing Slip Request
Date: 9/30/2005 1:48:17 P.M. Central Daylight Time
From: mary.sosa@delphi.com
To: GRIGRESSLS@aol.com

Hello,

We received a shipment on the 30th of September by Bax freight bill number 655 824 584.

This shipment arrived without a packing slip.

We received 5,070 pieces of part number 28008325 on purchase order 550070762.

If I am correct this is a partial shipment to packing slip GA00007561 according to the freight bill no.

Can you please send me packing slip GA00007561 to process payment in a timely manner?

Thank you in advance,
Mary Nicole Sosa

Receiving Department DA26

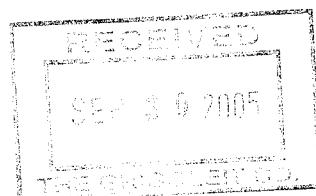
Delphi Delco Electronics

c/o Penske Logistics

PH: (956)366-4660

Fax: (956)366-4669

E-mail: mary.sosa@delphi.com



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